

## Receiving Report

Date: 10/10/06

Batch No: M11-5861

Supplier: SABIC

Dart P/O: 12694

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order ☒ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

10/10/06  
[Signature]

Location

# Purchase Order Receipt Listing

Page 1 of 1

Thursday, October 07, 2010 7:29:39 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12694 Receipt Dates from 10/7/2010 to 10/7/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO12694	1		MLEXS.125-9034-01 sf		10/8/2010	10/7/2010	96.0000	\$3.20	0.0000	0	\$307.20
CAD	No		1/8" 9034 Lexan sf		96.0000	DESJ02		\$307.20	0.0000	0	
			Sheet								
			115861								

Total Received Quantity: 96.0000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$307.20  
 Total Balance Due Quantity: 0.0000

\*\*\* SHIPPER \*\*\*  
 \*\*\* Conversion/Fabrication \*\*\*

A/C 11.1

SABIC Polymershapes  
 1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
 PST 85637 2750 TR0001  
 PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada  
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
093403	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	05.10.10		caldwellj	06.10.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	12694	T S T		COLLECT		05.10.10	

Ln#	Location	Ord	B/O	Ship	Sku	Product Code	Description	U/Price
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\*\*\*\*\*  
 DELIVERIES TO BE DONE BEFORE  
 4:00 PM , ADVISE SHIPPING CO.  
 \*\*\*\*\*

001		3	0	3 SHT	11204355	9034-112 LEXAN	.118 X 48 X 96
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002		1	0	1 EA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES
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Shippable Weight: 70.65 Lb

*P. 10/10/15*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC  
innovative  
plastics

سابك  
sabic

***SABIC Polymershapes***

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

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## **CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE

DATE: 10/5/2010

YOUR PURCHASE ORDER : 12694

OUR SHIPPER NO: 093403

LINE ITEM # : 1

QUANTITY: 2 PCS

DESCRIPTION: LEXAN 9034-112 CLEAR .118 X 48 X 96

8/10/10/07

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: UL94HB

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL  
BRANCH MANAGER



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12694

Purchase Order Date 10/05/10

PO Print Date 10/05/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
10/10/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-9034-01	1/8" 9034 Lexan Sheet	10/08/10 Yes	✓ 96.00 sf	TST ground	\$3.2000	\$307.20

Special Inst:

MATERIAL: GE PLASTICS LEXAN™  
SHEET  
TEXTURE: LEXAN 9034 SMOOTH  
COLOR CODE: 01 CLEAR

PO Total:

\$307.20

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 10/05/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable